

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ITE&C Department – Budget Estimates 2016-17 – Plan schemes – Administrative Sanction for **Rs.211.50 Lakhs** towards implementation of Electronically Services Deliverable (Mee Seva), Hyderabad to meet the expenditure for the 4<sup>th</sup> Quarter from the Budget Provision 2016-2017– Orders – Issued.

**INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS  
(BUDGET) DEPARTMENT**

**G.O.Rt.No. 9**

**Dated: 21-03-2017**

**Read:**

G.O.Rt.No.383, Finance (EBS-I) Dept., Dt.11.03.2017.

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**ORDER:**

In the G.O read above, the Finance (EBS.I) Dept., have issued Budget Release Order for **Rs.211.50 Lakhs** towards meeting the expenditure for the 4<sup>th</sup> quarter from the B.E. Provision 2016-2017 under M.H-130-131 Services Postage, Telegram and Telephone Charges, M.H-280-284 professional services and M.H-520-521 Machinery & Equipment, Purchases under S.H-12 Director, Electronically Services Deliverable.

2 In pursuance of the BRO issued in the G.O. read above, Government hereby accord administrative sanction for an amount of **Rs.211.50 Lakhs (Rupees two crores , eleven lakhs and fifty thousand only)** to the Director, Electronically Services Deliverable (Mee Seva) to meet the expenditure of Mee Seva programmes under plan for the 4<sup>th</sup> quarter from the B.E. Provision 2016-2017, with instructions to incur expenditure for the purpose for which the amount is sanctioned.

3 The amount sanctioned in para (2) above shall be debited to the following Head of Accounts:-

<b>(Rs. In Lakhs)</b>									
Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts re-appropriated	Total Provision in BE 2016-17	Amount already authorized	Amount authorized now	Balance amount available
<b>Scheme Name:</b> Director, Electronically Services Deliverable <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer Remarks:									
1	3451-00-092-11-12-130-131	V	67.00	...	...	67.00	50.25	16.75	0
2	3451-00-092-11-12-280-284	V	679.00	...	...	679.00	509.25	169.75	0
3	3451-00-092-11-12-520-521	V	100.00	...	...	100.00	75.00	25.00	0
<b>Total:</b>			<b>846.00</b>	<b>...</b>	<b>...</b>	<b>846.00</b>	<b>634.50</b>	<b>211.50</b>	<b>0</b>

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4 The Commissioner/ Director, Electronically Services Deliverable, Hyderabad is instructed to utilize the above amount for the purpose for which it is released.

5 This Order issues based on the Budget Release Order issued by the Finance (EBS.I) Dept., vide G.O. read above, and U.O.Note No.29875-A/1283/A1/B.G.I/2006, Finance (B.G.I) Dept., dt. 25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**JAYESH RANJAN  
PRINCIPAL SECRETARY TO GOVERNMENT**

To,

The Commissioner, Electronically Services Deliverable, Hyderabad.(w.e)

The Pay & Accounts Officer, Telangana State, Hyderabad.

The Director of Treasuries & Accounts, Telangana State, Hyderabad.

The Accountant General, Telangana State, Hyderabad.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Finance (EBS-I) Dept., Telangana Secretariat.

The Asst. Secretary to Govt., & DDO, ITE&C Dept.

SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**